Appendix no 2 to the enquiry for quotation

**THE TENDER FORM**

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*CONTRACTING AUTHORITY*

**Kraus Folie Spółka Jawna**

**ul. Wojciecha z Brudzewa 44**

**62-800 Kalisz**

Supplier’s Name(Company)

………………………………………………………………………………….,

The address of the company’s seat -

……………………………………………………………………………………,

Correspondence address -

……………………………………………………………………………………,

TEL - ......................................................; fax - ......................................................;

email ..............................................................;

NIP / no VAT - .................................................;

REGON - .................................................;

*With reference to the announced enquiry for quotation and the specification to elect the Supplier in the scope of the delivery, installation and start-up of the inline film inspection system for Kraus Folie Spółka Jawna with its seat in Kalisz, ul. Wojciecha z Brudzewa 44, 62-800 Kalisz (Case mark: 7/04/KF/2019):*

1. We offer the execution of the object of contract for the total net amount ..................................................................(PLN/EUR)\* plus the VAT due in the amount of ............\*% which amounts to the gross amount ..............................................(PLN/EUR)\* (in words ….................................…................................................................(PLN/EUR)*\**),
2. We offer the deadline for the execution of the contract **up to...\* days** (*not more than 120 days*) counted since the day of entering into the contract until the day of signing the final acceptance protocol
3. We offer the invoice with the payment period **up to...\* days** (*at least 14 days*) counted since the day of invoices delivery respectively to the requirements set out in ZiS.
4. We offer the following terms of payment:
5. **…\* %** (*not more than 30%)* of the amount of payment the Contracting Authority shall pay after signing the delivery contract,
6. b. **…\* %** of the amount of payment the Contracting Authority shall pay on the basis of an invoice issued after readiness for shipment application,
7. c. **…\* %** *(not less than 10%)* of the amount of payment the Contracting Authority shall pay on the basis of an invoice issued after final acceptance report signature.
8. We declare that we meet the requirements determined in ZiS and that we familiarised ourselves with ZiS and we consider ourselves bound by the conditions and terms of the procedure and the specimen of minimum requirements list for the delivery contract which is included in it,
9. We declare that we meet the conditions of the awarding procedure set out by the Contracting Authority in ZiS p 4.1.1 which concern the knowledge, experience and the proper technical potential to execute the contract.
10. We declare that we meet the conditions of participation in the awarding procedure determined by the Contracting Authority in ZiS in p. 4.1.2 which concern the technical potential, the people able to execute the contract and being in the economic or financial situation which enables the execution of the contract.
11. We declare that we consider ourselves bound by this offer for the time determined in ZiS i.e. 60 days counted since the deadline of submitting offers.
12. We declare that we offer the object of contract which is compliant with the requirements and conditions determined by the Contracting Authority in the appendix 4 to ZiS as a proof of which we enclose its technical and/or functional description(technical specification) or a manufacturer's /’catalogue/s( brochure/s) indicating in particular the offered type, kind, model, manufacturer, catalogue number, product characteristic, the detailed technical specification or other vital details), which would allow the full and explicit assessments of the consistency of the offered equipment and their parameters with ZiS requirements.
13. We declare that we offer the quality warranty for the whole object of contract which meets the conditions and requirements resulting from ZiS in particular in respects to its period, scope and the implementation form.
    * Whereby we offer the warranty period for the whole object of contract which amounts to **………………..\*** months,
14. We declare that we offer the following equipment:

|  |  |  |
| --- | --- | --- |
| Manufacturer | Type/kind/model/symbol/catalogue number | Other |
|  |  |  |

1. We declare that we’ll manufacture the object of the contract on our own/ with the participation of the below mentioned subcontractors\*\* indicating the parts of contract that shall be executed with the participation of the indicated subcontractors:
   * **................................................................\*** (The name of a subcontractor - the part of the contract that shall be executed with the participation of this subcontractor)
2. The declaration required from the contractor for the fulfilment of the disclosure obligations provided for in Article 13 or Article 14 of RODO[[1]](#footnote-1):

We declare that we have fulfilled the disclosure obligations provided for in Article 13 or Article 14 of RODO towards the natural persons from whom we received directly or indirectly personal data in order to apply for a contract in this procedure.

*In case when the supplier shall not transmit personal data other than the ones which directly concern him/her or there is an exclusion of the execution of the application of the obligation disclosure pursuant to Article 13 paragraph 4 or Article 14 sec. 5 RODO, the supplier does not have to make the declaration (the removal of the content of declaration, for instance by crossing it out)*

1. The offer has **........................\*** of consecutively numbered pages.
2. The appendixes to this offer FORM:

Appendix no 1 - The declaration about the lack of personal and capital ties,

Appendix no 2 -Technical specification of the object of offer,

Other - .................................................................\*.

***Attention! Dotted lines and/or marked with “\*” in the offer form and specimens of its appendixes are to be filled by the Supplier in accordance with their content.***

***\*\*- delete as inappropriate***

*Place.................................date.................................... 2019*

*........................................................................*

*(The seal of the person authorised to*

*Make declarations of will on behalf of Supplier)*

1. the European Parliament and the Council Directive(UE) 2016/679 of 27 April 2016 concerning the protection of natural persons because of data processing and free movement of such data and the repeal of the directive 95/46/EC (general directive about data protection) Journal of Laws UE L 119 of 04.05.2016 p. 1) [↑](#footnote-ref-1)